

FY2021 UTILITY MONTHLY REPORT - PLEASE COMPLETE ALL SECTIONS

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Billing Period	9 / 5 / 2020 to 10 / 5 / 2020	No. of Days	30
Meters Read	10 / 5 / 2020	Bills Mailed	10 / 10 / 2020
Utility Name	GOLD COUNTRY ENERGY		Regulated: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
St. Address	PO Box 30114		Phone No. 907-520-5600
City, State	Central, AK 99730		Fax No. 907-520-5601
Contact Name	Judy Schenk		E-mail: judyschenk202@gmail.com

Section A

1. DCED Certified Community Population	87
2. No. of Customers:	
Residential	116
Commercial	13
Community Facilities	1
Federal/State Facilities	5
Unbilled Customers	
Total	135

Section B (2)

1. kWh Generated and Purchased:				
Diesel:	36,226	Hydro:		Wind:
Natural Gas:				
Total kWh Purchased:		Purchased From / Vendor:		
Other:		Total kWh Available For Sale =	36,226	
2. Price of fuel used by RCA to determine PCE rate: \$/gal.	\$ 2.0673	Date Aprv.	6 / 4 / 2020	
3. Fuel Used (Gallons) ⁽²⁾	3,428	Total Fuel Cost	\$ 7,086.70	
4. Total Non-Fuel Exp:	\$ 9,218.55			

Section C

1. Station Service (Powerhouse Consumption): (kWh)(2)	1,253
2. Peak Demand from Power Plant Log: (2)	78
3. Total kWh Sold To:	
Residential	20,342
Commercial	5,118
Community Facilities	258
Federal/State	2,436
Unbilled	
Total Sold	28,154
4. "Total kWh Available for Sale" minus "Total kWh Sold" minus "Station Service"	6,819
LINE LOSS	18.82%
<i>(NOTE: This Number Should Be Greater Than Zero)</i>	
<i>(Line Loss should be < or = 12%)</i>	

Section D

1. Current Residential price per kWh prior to PCE Credit (i.e., .4823 per kWh)	0.6157
2. PCE Eligible kWh:	
Residential kWh: (3,4)	17,413
Comm. Facility Max kWh = 6,090	
Community Facilities kWh (5,6)	258
Total Eligible kWh:	17,671
Present PCE Rate: (¢ per kWh)	0.2700
** 3. Total PCE credit (\$)	\$ 4,771.17
	\$ 0.00
	\$ 0.00
	\$ 0.00
	\$ 4,771.17

** This amount should reconcile to the amount the utility expects to be reimbursed, as shown on your back up documents. (Total eligible kWh x present PCE rate (¢/kWh) = PCE credit)

Section E: Certification

I hereby certify that the information submitted to the Alaska Energy Authority in support of (name of utility)

GOLD COUNTRY ENERGY

in participation with the Power Cost Equalization Program is true and correct to the best of my knowledge.

(Certifying Officer)

(Date)

Vendor No:	GOLDCE	Community Code:	331830
Payment Method (Circle One):	CHECK	ACH	
Accounting:			
Approval for Payment:			
Calculated Payment:			
Adjustment:			
Disbursed Amount:			

STAGE CODE _____ BATCH NO. _____